

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Developmental Services Of Dickson Cou Parent Record # 138

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
DEVELOPMENTAL SERVICES OF DICKSON COUN	GR0415833	DEVELOPMENTAL SERVICES	33923	103	D	10/30/2003	13,457.42
DEVELOPMENTAL SERVICES OF DICKSON COUN	GR0415833	DEVELOPMENTAL SERVICES	33923	103	D	12/10/2003	4,952.17
DEVELOPMENTAL SERVICES OF DICKSON COUN	GR0415833	DEVELOPMENTAL SERVICES	33923	103	D	4/5/2004	11,579.19
DEVELOPMENTAL SERVICES OF DICKSON COUN	GR0415833	DEVELOPMENTAL SERVICES	33923	103	D	5/19/2004	3,562.61
DEVELOPMENTAL SERVICES OF DICKSON COUN	GR0415833	DEVELOPMENTAL SERVICES	33923	103	D	6/22/2004	7,503.87
DEVELOPMENTAL SERVICES OF DICKSON COUN	GR0415833	DEVELOPMENTAL SERVICES	33923	103	D	6/30/2004	7,246.74
Summary for 'REF DOC NUMBER' = GR0415833 (6 detail records)							
Total for GR0415833							48,302.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	10/30/2003	19,242.79
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	10/30/2003	2,481.62
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	10/30/2003	15,119.34
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	10/30/2003	20,400.21
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	12/10/2003	8,031.53
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	12/10/2003	10,221.97
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	12/10/2003	913.36
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	12/10/2003	9,695.56

DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	12/22/2003	9,926.37
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	12/22/2003	8,517.52
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	12/22/2003	10,840.49
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	2/19/2004	21,225.56
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	2/19/2004	20,578.76
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	2/19/2004	1,686.28
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	2/19/2004	16,677.22
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	4/5/2004	9,852.38
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	4/5/2004	8,495.47
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	4/5/2004	10,812.43
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	4/5/2004	876.49
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	5/19/2004	10,603.44
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	5/19/2004	816.73
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	5/19/2004	10,904.60
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	5/19/2004	8,331.27
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	6/22/2004	20,967.54
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	6/22/2004	12,180.50
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	6/22/2004	14,918.15
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	6/22/2004	1,700.66
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	6/30/2004	1,524.86
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	6/30/2004	27,278.58
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	6/30/2004	1,100.15
DEVELOPMENTAL SERVICES OF DICKSON COUN	Z04016433	DEVELOPMENTAL SERVICES	33923	103	D	6/30/2004	1,001.17

Summary for 'REF DOC NUMBER' = Z04016433 (31 detail records)

Total for Z04016433

316,923.00